

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 19-19338 (JNP)

Trina D. Herring
1524 Baird Boulevard
Camden, NJ 08103

Monthly Payment: \$1,363.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/19/2021	\$1,363.00	02/22/2021	\$1,363.00	03/15/2021	\$1,363.00	04/23/2021	\$1,363.00
05/20/2021	\$1,363.00	06/21/2021	\$1,363.00	07/23/2021	\$1,363.00	08/23/2021	\$1,363.00
09/15/2021	\$1,363.00	10/14/2021	\$1,363.00	11/15/2021	\$1,363.00	12/09/2021	\$1,363.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	TRINA D. HERRING	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$3,950.00	\$3,950.00	\$0.00	\$0.00
1	BAYVIEW LOAN SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
2	BOROUGH OF LAWNSIDE	24	\$9,000.00	\$0.00	\$9,000.00	\$0.00
3	CAMDEN COUNTY MUA	0	\$0.00	\$0.00	\$0.00	\$0.00
4	NEW REZ, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
5	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
6	MCCABE, WEISBERG & CONWAY PC	0	\$0.00	\$0.00	\$0.00	\$0.00
7	METRO PUBLIC ADJUSTMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	MIDFIRST BANK	24	\$2,336.44	\$1,117.35	\$1,219.09	\$467.55
9	MIDFIRST BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
10	STATE OF NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
11	NEW JERSEY ATTORNEY GENERAL OFFICE	0	\$0.00	\$0.00	\$0.00	\$0.00
12	OSCAR L HERRING, JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
13	CAMDEN COUNTY MUA	24	\$57,700.15	\$27,594.33	\$30,105.82	\$11,546.80
14	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
15	UNITED STATES ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
16	UNITED STATES ATTORNEY	0	\$0.00	\$0.00	\$0.00	\$0.00
17	UNITED STATES ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
19	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
06/01/2019	3.00	\$0.00
09/01/2019	Paid to Date	\$4,800.00
10/01/2019	56.00	\$1,363.00
06/01/2024	Projected end of plan	

Total payments received this period:	\$16,356.00
Total paid to creditors this period:	\$12,014.35
Undistributed Funds on Hand:	\$5,552.65
Arrearages:	\$0.00
Attorney:	JOSEPH J. ROGERS, ESQUIRE